

CREDIT TAX INVOICE



Customer Tops Nahoon 46198
VAT No. 4600286761
Liquor License No. ECP03383/03026/OF
Bill to Cust No. S108
Sell to Cust No. TOPGR129
Delivery Address: Tops Nahoon 46198
The Spar Group Ltd
Nahoon
Beach and Drake Road
NAHOON, EASTERN CAPE 5241
South Africa
Contact Name Abongile Nyosana
Contact No. +27 43 735 4264

Page 1 of 1

Meridian Wine Distribution (Pty) Ltd
59 Main Road
Walmer
Port Elizabeth, 6070

Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS1151178 CL87311 CR279380

Credit Memo No. PSCR106505
SRO No. S-RETORD110766

Document Date 29/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCBLA	Black Bottle LR-VV5/FRT-01: CLIENT RETURNED PS1151178 CL87311 CR279380	2	06 x 750ml	1,346.04		2,692.08

Total ZAR Excl. VAT 2,692.08
15% VAT 403.81
Total ZAR Incl. VAT 3,095.89



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557
Warehouse@mjpgres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR279380 2024-11-28 11:57:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: TOPS SPAR NAHOON BEACH R	
Brief Description of Credit:					
Principal Customer Code: TOPGR129					

Doc. Date: 2024-11-25		Doc. Ref: PSI1151178		GRV: 126184		Credit Type: Part Credit		Invoice Amt: R 4834.28	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
INCBLA	Black Bottle			CS	6 X 750ML	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: PSI1151178 (1 Product Type)									2

Authorized by: _____
[date]

SOUTHERNWOOD 043 743 3110

SOUTHERNWOOD TOPS

VINCENTSUPERSPAR - Ship Ahoy Trade cc CK 2006/154026/23 VAT No. 4300173988 Cnr Western Ave & Bell St. Vincent, East London, 5247
VINCENT TOPS - Brozin Trading 1 cc CK 2006/022629/23 VAT No. 4120238219 Cnr Western Ave & Bell St. Vincent, East London, 5247
SOUTHERNWOOD SUPERSPAR - McLake cc CK 2011/091220/23 VAT No. 4500271764 Cnr Gately St & St Georges Rd, Southernwood, East London, 5201
SOUTHERNWOOD TOPS - McLoch cc CK 2011/082252/23 VAT No. 4280271760 Cnr Gately St & St Georges Rd, Southernwood, East London, 5201
NAHOON SUPERSPAR & TOPS - McEorth (Pty) Ltd 2017/401078/07 VAT No. 4600286761

TAX INVOICE COPY



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Your Reference - ORDER NUMBER: 15916

Invoice No.	PS11151178	Posting Date	26/11/2024	Payment Terms	30 Days from Statement
SO No.	SO1264258	Due Date	30/12/2024	Promised Delivery Date	27/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCBLA	Black Bottle	2	06 x 750ml	1,346.04		2,692.08
INCMEVSDE	Meukow VS Deluxe	1	1 x 750ml	387.14	14.65	330.42
INCSLOR	Scottish Leader Original 750ml	6	1 x 750ml	206.95	4.87	1,181.22
Craft Liquor Merchants Total						4,203.72
Total ZAR Excl. VAT						4,203.72
15% VAT						630.56
Total ZAR Incl. VAT						4,834.28

BACK x 2 CASES

NAHOON GOODS RECEIVED		
BY: <u>Uksul9</u>	NAME & SIGN	
GRV NO: <u>126184</u>		
DATE: <u>27-11-24</u>	TIME: <u>2:30</u>	

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRNZAJJ
Bank Name: First National Bank	Acc No: 62 204 833 744	



Customer Service